



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 19, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

39 December 11, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$9,839.59 have been filed with the Auditor-Controller for the period of November 5, 2012, through November 11, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$9,839.59 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$9,839.59 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

NOV 20 2012

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of November 5, 2012 through November 11, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/8/2012	MARIA DENA	066	FIELD OPERATIONS REGION II - OSS	7,000.00
11/7/2012	JAMIE AUSTIN	067	DETECTIVE DIVISION	2,839.59
TOTAL DISBURSEMENTS				\$ 9,839.59

I hereby certify that the above statement is true and correct.

LERROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Kampa

NOV 20 2012

Voucher 066

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

November 8, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763 AMOUNT

912-13331-2812-091	\$200.00
012-18918-1334-011	\$200.00
912-16027-1365-051	\$400.00
912-20104-1123-151	\$250.00
912-13677-2892-290	\$500.00
912-08135-0284-151	\$1,000.00
912-16327-2199-182	\$400.00
912-15297-1334-151	\$300.00
911-09381-1630-051	\$50.00
912-08694-2138-048	\$100.00
912-16381-2199-151	\$50.00
912-16381-2199-151	\$50.00
912-06781-1515-151	\$1,000.00
912-06784-1515-151	\$1,500.00
912-00278-2413-441	\$150.00
Covina PD # 12-6698	\$100.00
912-16620-2134-151	\$200.00
912-10274-2115-151	\$550.00

TOTAL \$7,000.00

SH-AD-3 3/64

APPROVED:



Robert M. Rifkin / Captain

RECEIVED:



Maria Dena / L.E.T.

11/8/12

NOV 20 2012

VOLUME 067

November 7, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 110712-10	\$434.47
15750 HOMICIDE BUREAU Control Number HOM 110512-16	\$1,785.12
15753 NARCOTICS BUREAU Control Number N 110712-17	\$620.00
TOTAL	\$2,839.59

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$2,839.59


Jamie Austin, #402453

SH-AD-3 3/64

NOV 20 2012
NOV 9 2012